

PLANILLA DE PAGO N° 01 - C-ENERO 2017

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN.	DIA bonifica + escotarid	AG. EXT. ONL. EXT.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL				
								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOLU	RAM	RENT 4TA	OTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR			SUIPAC VII	DESC TOT		
1	REAÑO MARQUEZ HENRRY WILLIAM	PR	2,000.00				2,000.00		200.00	27.20	32.00	259.20											259.20	1,740.80	109.35	
2	MACALUPU SOTO JUSTO JAVIER	PR	2,500.00				2,500.00		250.00	34.00	29.75	313.75												313.75	2,186.25	109.35
3	TUME CHUNGA CECILIA	PF	2,500.00				2,500.00		250.00	34.00	42.25	326.25												326.25	2,173.75	109.35
4	SILVA YNGA FAUSTO	PR	900.00	100.00			1,000.00		100.00	13.60	11.90	125.50				248.73								374.23	625.77	90.00
5	ACARO CALLE RUTILIO	PF	1,400.00	100.00			1,500.00		150.00	20.40	25.35	195.75				518.51		5.00						719.26	780.74	109.35
6	CHAVEZ COVEÑAS FELICIANO	SN	1,000.00	100.00			1,100.00	143.00													25.00		168.00	932.00	99.00	
7	ROJAS MONTOYA LUIS ENRIQUE	PR	1,200.00				1,200.00		120.00	16.32	19.20	155.52												155.52	1,044.48	109.35
8	CHERO SANDOVAL JENNY DEL PILAR	SN	1,300.00				1,300.00	169.00							275.00		39.60							483.60	816.40	109.35
9	PALACIOS PUCE NELSON JOEL	IN	3,000.00				3,000.00		300.00	40.80	46.50	387.30												387.30	2,612.70	109.35
10	CHUNGA CARRERA GONZALO JAVIER	PF	1,800.00				1,800.00		180.00	24.48	30.42	234.90				557.35								792.25	1,007.75	109.35
11	SERNAQUE SIMBALA LUIS ALBERTO	IN	1,300.00				1,300.00		130.00	17.68	20.15	167.83												167.83	1,132.17	109.35
SUB TOTAL			18,900.00	300.00			19,200.00	312.00	1,680.00	228.48	257.52	2,166.00				518.51	806.08	39.60	5.00		25.00	4,147.19	15,052.81	1,173.15		

\*RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A CONVENIO PACTO COLECTIVO

\*\*AL SEÑOR ROJAS MONTOYA LUIS ENRIQUE, SE LE CANCELA DEL 02/01/2017 AL 15/01/2017

SISTEMA DE PENSIONE	A.GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
EN ONP	13.00%	5%			13.00%	
PF PROFUTURO	10.00%	1.00%	1.00%	1.00%	13.00%	1.00%
PR PRIMA	10.00%	1.30%	1.00%	1.00%	12.96%	1.10%
HA HABITAT	10.00%	1.30%	1.47%		12.83%	0.50%
IN INTEGRA	10.00%	1.25%	1.25%		12.91%	0.70%